

Cedar City

10 North Main Street • Cedar City, UT 84720

435-586-2950 • FAX 435-586-4362

www.cedarcity.org

CITY COUNCIL MEETING

APRIL 23, 2014

5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams

John Black

Paul Cozzens

Don Marchant

Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments

V. Business Agenda
Public

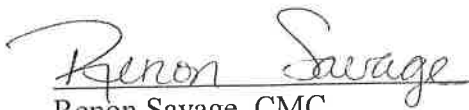
Consent Agenda

1. Approval of minutes dated April 2 & 16, 2014
2. Approval of bills dated April 17, 2014
3. Approve a City sponsorship of \$3,000 from the executive discretion fund for the Paiute Indian Tribe's Annual Paiute Pow-Wow – Jack Sawyer & Gari Lafferty
4. Approve a Taxilane & Aviation Way public improvement agreement – Brennan Wood

Action Agenda

5. Consider a lease agreement with Logan Payne for the continued use of the City's water rights – Logan Payne
6. Consider bids for the City's 2014-15 health, dental, vision and life insurance – Natasha Hirschi
7. Consider a budget revision for the Leisure Services Youth Scholarship program – Dan Rodgerson
8. Approve an ordinance amending the Animal Control Ordinance
9. Approve an ordinance amending the City's outdoor time of day irrigation restrictions – Paul Bittmenn
10. Approve the purchase of approximately 13,000 square feet of asphalt for the Aquatic Center/Field at the Hills parking lot – Dan Rodgerson

Dated this 14th day of April, 2014.


Renon Savage, CMC

City Recorder

Administration
586-2953

Building and Zoning
865-5117

Economic Development
586-2770

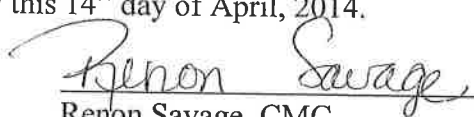
City Engineer
586-2963

Leisure Services
865-9223

Public Works
586-2912

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 14th day of April, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
APRIL 2, 2014

The City Council held a work meeting on Wednesday, April 2, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

EXCUSED: Mayor Maile Wilson.

Councilmember Marchant will serve as the Mayor Pro Tem for this meeting.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; HR Specialist Natasha Hirschi; Library Director Steve Decker; Animal Control Officers Stenson Bergstrom and Zack Banz, Animal Control Assistant Tina Garrison.

OTHERS PRESENT: Charles Jett, Tom Jett, Tom Marten, Rich Gillette, Sophis Gillette, Aaron Hatch, Cheyanne Cook, Danny Cook, Cassidy Brown, Courtney Terry, Bree Parkins, Shay Bauman, Bruce Hughes, Jamieson Holyoak, Kordan Nielson, Megan Jensen, Dustin Orton, Coby Woolsey, Parker Mallory, Jacob Bush, Holly Coombs, Doug Hall, Evan Ludwig.

CALL TO ORDER: Kent Mitchell of The City of Refuge Church gave the opening prayer; the pledge of allegiance was led by Coby Woolsey of Troop 746.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Rowley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Employee of the Month, Tina Garrison – EAC: Travis Douglas – Tina is an outstanding employee, works hard to take care of animals at the shelter, and she loves her job. She has excellent customer service skills and she is a licensed Vet Tech. Tina is amazing at getting animals adopted, we have seen an increase in adoptions since she has been hired. She has learned the Animal Control ordinance and can explain it when needed. Tina is an asset to Cedar City Animal Control.

PUBLIC COMMENTS: ■Evan Ludwig – my wife asked that I express her feelings about the flower arrangements on the light poles, well taken care of and well watered and looked beautiful through the growing season. We commented many times about the care of the flowers. Also, we get grandkids down here and the new park facilities by the Library are really neat, the grandkids like them but we would like to make one suggestion, I would donate to it, but over the seats where the parents set could we get a

shade facility to keep people out of the sun, we could ask for donations from the community. I am also tickled pink to have local ministers pray at the Council meetings. ■ Danny Cook – about 2.5 weeks ago my daughters' dog broke a cable and got into the neighbors' chickens, according to City Ordinance, I thought it would be a civil matter, but the Animal Control Officers said that by City ordinance he is deemed a dangerous animal because the chickens are domesticated animals. I realize that if a dog bites a person that is dangerous, I think chickens are farm animals, I feel it should be amended in some way. I had to pay \$140.00 to the shelter and sign an agreement that he was a dangerous dog. Marchant – were the chickens confined? Danny – I think they were running loose because there are still a few there. I think they are an attractive nuisance to a dog. I agree to the dog at large and pay for the chickens, but I feel it should be a civil matter where it is livestock. Where does it stop, you now allow rabbits? If the chickens get into our ant farm do they have to pay a \$700 fine? There has to be a way to distinguish between a human and an animal, but not the same as a farm animal. Black – let's have Paul look into this and give us some options. Cozzens – I agree with you, a dog will go after a chicken; I think we need to look at it. Adams – we will have to review the ordinance, we dealt with a dog biting an individual. ■ Black – this is Kordan Neilson, he is the basketball player of the year, and he represented his school (Cedar High) well.

REQUEST FOR A SINGLE EVENT PERMIT FOR A BEER GARDEN FOR THE PRCA RODEO ON JUNE 13 & 14 – CEDAR CITY LIONS CLUB:

Rich Gillette – we are here to get comments or feedback. We have the concessions at the arena and want to look at adding this to our venue. Paul – it is in the business license, it is limited in the number per year, it has to be fenced off area separate and has to be monitored, and no one under 21 and it has to be consumed in the area. Adams – have you had this before? Rich – no, there has not been one there ever. Adams – is there a problem with it being on City property. Paul – there is a provision in the ordinance that says no alcohol in the parks, the Golf Course sells beer. When we did the no smoking we carved out the arena and golf course. Black – let's try it and see if it works. Rich – the storage would be in the concession area by the Diamond Z. There is a new set of bleachers and we would locate the beer garden in this area so people can still see the rodeo. We will also follow up with the licenses and permits from the State. Marchant – how have the concessions went so far? Rich – they have gone well, there are some that don't make as much money, but the group has enjoyed being there. All the profits go back into the community. I think we made between \$5,000 and \$6,000 last year. Black – Chief any concerns? Chief – no, Rich got with me. We will get with Byron, he has got pretty good at doing these. Rich – if it is successful I will come back for the PBR. Consent.

CONSIDER AN ORDINANCE AMENDING THE CITY'S ZONING ORDINANCE PROVISIONS RELATED TO HOME OCCUPATION PERMITS – BRUCE HUGHES/PAUL BITTMENN:

Paul – the next two are public hearings and have been advertised. The City has a provision in its Board of Adjustment that allows home occupations that are regulated, and are not to be major businesses. Some of the regulations are you cannot have outside employees unless you are a daycare, and there is a restriction on the size of the sign. The proposal is to change the rules on the employees, Planning Commission recommended up to 5 employees or not more than 1 for every 150

square feet. You can only have 25% of the ground floor of a home for the home occupation. The other amendment is to have adequate parking and will be gauged through the building and the zoning ordinance. The other thing he would like changes is the square footage of the sign, right now it is 1.5 square foot. He would like it changed to 6 square feet. We put a provision that if you have been approved for a home occupation you don't have to go back to the Board of Adjustments (BOA), but have to approve the square footage and parking parameters. Also they will have to let the neighbors know when they come to the BOA, they will provide notice either hand delivered or certified mail to all residents within 300 feet. Bruce Hughes – I am the violator that asked for the ordinance to be adjusted. I made a presentation, I do tax preparation, and the BOA heard the story and found the ordinance did not allow it, they were going to give a variance or conditional use permit and it was not available. If a daycare is allowed to have an employee, why can't I have an employee for my CPA business? The BOA approved my permit, the recommendation is to fix the ordinance. You fixed the purchase of police vehicles very quickly. Home businesses are a booming industry, especially in tax preparation. Also the majority of home businesses are owned by females, and Utah is the #3 in the nation for home businesses. My favorite Boom Town book has a chapter titled "Can Do Attitude". I was able to hire an employee that was offered a job in Salt Lake and he has since bought a lot and is building a home. This is a case of keeping people here for a job. This is an outdated ordinance that we need to be proactive in changing. The #1 priority is the integrity of the neighborhood. This makes it workable and definable and still leaves it in the hands of the BOA to make the determination. Cozzens – what about parking? Bruce – I have 12 off street parking, I have a 5200 square foot home and have adequate off street parking. For an average person they may not have adequate area. Cozzens – if we change the ordinance do others have to have parking? Paul – the off street parking would be dealt with, it depends on the type of business, the regulation on parking was set over 20 years ago, and the same rules are applied in the home occupation ordinance. Rowley – the way the ordinance is drafted the Board of Adjustments will see if the requirements are met? Paul – yes, and proponent would have to bring a diagram. Also, Larry or someone in the Building Department would inspect. Bruce – there is always an onsite inspection. The allowable prior signage is the size of a paper, the 6 feet recommendations I asked for is a modest sign. Paul - we eliminated the lighting and the sign has to be set back. Black – can it be lit by ground lighting? Bruce – I have landscape lighting, there will be nothing different. Paul – it says non illuminated sign. Black – someone can come in and make application, Larry's office determines if the requirements are met. Paul – if they show they meet the parking existing businesses can be grandfathered in. For a new business, Larry would look at the square footage of the home and do the calculation for parking and present it to the BOA. Black – it still has to go to the Board of Adjustments? Paul – yes. Marchant – you represent yourself, but also a cause for home occupations. Mayor Pro Tem Marchant opened the public hearing. Zurl Thornock – I am a resident of Cedar City and I am the chair of the BOA, I think the ordinance is very narrow only allowing daycares to have an employee. There are a lot of businesses that could work in the homes. It will allow the home occupation businesses to grow and create jobs. It is a good change. The only major change, as the BOA we have already been reviewing them carefully. Black – I have a concern with the parking, I hope we will be very mindful of the neighborhood. Zurl – the ordinance states how many

spaces they will have to provide. The square footage is also based on the size of the home. It has to remain as a residence and that must be the main function of the home. We are only allowing other type of businesses to be able to have an employee and the size of the sign. The public hearing was closed. Rowley – some homes are so large so we set the limit to 5 employees. Cozzens – I think we just need to be good neighbors. Zurl – they have to notify neighbors within 300 feet. Adams – was there any discussion about other businesses? Zurl – this is the only time we have had this come up. Adams – some businesses you will have cars coming and going constantly. Zurl – with daycares the cars don't stay long, you could have some that come to have taxes reviewed, but they would have to provide enough parking. Paul – that was a conversation that the Planning Commission had, they looked broader than accounting offices, and the cap on the 5 employees was also part because of traffic. Delivery trucks are already allowed, there are provisions for things larger than average delivery trucks. Adams – it is a 1 ton capacity. Zurl – a single employee business could already be approved by ordinance, they are concerns that are already discussed and in place. Adams – what if you have a circular drive way in front of your house and you add a drink service in your house and have traffic coming constantly to get a drink. For Mr. Hughes business it is ok. Paul – the entire business has to be conducted within the house, but there is an exception for daycares to have a play area. Cozzens – we had a business next to us and it became congested and it became a problem. Rowley – that is where the 300 feet notice comes in play. Evan Ludwig – the home industries most don't run into the night, some are a few days a week, usually not later than a normal store, and a lot of the neighbors will be away to their own jobs. I assume you allow parking in front of the house and I don't know about the accountant, he is probably really busy now, but not always. It could be a mom sewing curtains or baking bread. People will be scrambling to bring in a few dollars and if they do it will help Cedar City out. If there is a rough spot go to your neighbor and smooth it out. Tom Jett – I don't want any home based business to be upset, a lot of products are started in garages or homes, but a comment was made about a drive up for drinks. I can envision that type of scenario, something deeply oriented. Look at something where people stay 30 minutes or greater. I buy used furniture and stuff it in my garage and sell it on trade-o. Find a limit on time spent for guidelines. Bruce Hughes – if you try and micromanage laws and ordinances you will paint yourself into a corner. You have the beauty of the BOA and that is the monitoring element of the ordinance. The hearing closed. Action.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S ZONING
ORDINANCE PROVISIONS RELATED TO ALLOWING STRUCTURES IN
THE FRONT YARD SETBACK – EVAN LUDWIG/PAUL BITTMENN:**

Paul – this is another public hearing. Mr. Ludwig approached the city to amend the zoning ordinance; we now prohibit structures in the front yard setback which is 25 feet behind the curb. We do that because of public utilities, safety issues. We were looking in some of our old books, setbacks have been on the book since at least 1953, and it has been around a long time. Mr. Ludwig has constructed a structure in the driveway from the front yard fence to almost touching his garage and uses it for a garage. He would like an amendment that if they provide documentation that if they had a disability they could have such a structure. The BOA denied the request. Evan Ludwig – let me commend

Paul and Mr. McUne. We bought our home 35 years ago, I met with a group of 3 people and they set for criteria for the recommendation and then 3 weeks ago I was to meet with the board of reviews. Ten years after serving in Viet Nam I contracted health issues; the carport has been up for 3 years. While we were in Florida I had some heart problems. I got infested in Viet Nam and they took out 9 pounds of tissue to get rid of the critters. I have had problems with Agent Orange, because of the surgery I have back problems, and I rupture a disc every 2 to 3 weeks. I also have a transverse colon. I have a condition where my bones grow together. I have a lot of problems that the service to my country caused. When I was young and had kids at home I had labor. The doctor said I need to stop the stress of shoveling and other things. We enclosed from the house to the carport and have motion lights put in. The carport is tilting quite a bit; it runs to the street, the gutters run to the yard. My wife has MS, I have troubles cleaning the windshield. Marchant – is the purpose of you being here so you don't have to shovel snow, because that can be arranged for. Evan – people have said that, I am too proud; I have plowed for widows and widowers, I had a snow plow business for many years. We have a neighbor across the street that is a professor that is in a wheel chair. We are hoping to get assistance into the concrete laws for when people need help to make their lives more livable. Can we get this into a waiver until my wife and I die or go into a nursing home and have to sell the home and we can have this moved. I went to American Title Insurance and there were no restrictions when we moved here. The people bought the Sorensen house across the street from us. His wife needs to get in the van from a wheel chair and they would like to get it under cover. I would like something written in for people with disabilities. There is the ADA. There are exceptions already in the City. The carport does not infringe on the City's sidewalk, there are no power, gas, water underneath the property. There has got to be some way of addressing this issue to accommodate people. I am willing to put something on our title that the home cannot be sold with this attached. Marchant – we will give this due diligence, there are concerns we have. The public hearing was opened, there were no comments, the hearing closed.

CONSIDER EXPENDING BALANCE OF CAPITAL BUDGET (CARPET) ON COMPUTER SERVER(S) IN THE AMOUNT OF \$6,169.38 – STEVE DECKER:

Steve – we have a budget of \$15,000 for carpet, and the carpet installation will begin tomorrow. Our license on our server is up the end of June. We would like to take the rest of the capital and take some grant funds and purchase new servers on a warranty. Black – was that not considered that in the budget? Steve – it is not, I forgot. If we transfer this money and use some grant money and then we will put it on our list for rotation. Black – can you go through the quotes? Steve – we went through the procedure, three local vendors, only one quote and it was more than going through the ILS vendor, and the ILS vendor will charge \$750 to load the software and it is about 16% higher than the ILS. The local company bid \$85 per hour for any onsite installation which would be an additional cost. The local vendor was Mountain West, they have the contract on our computers, and they do a marvelous job, but they do not have our servers. Consent.

CONSIDER A RESOLUTION ADOPTING A PREMIUM ONLY PLAN FOR CEDAR CITY CORPORATION – NATASHA HIRSCHI: Natasha – this is revising our old cafeteria plan, and making it compliant for when we changed the insurance to a

high deductible plan. We don't offer the plans in our cafeteria plan anymore; this allows the employees to contribute to their health savings accounts. There is no cost; it is to keep us compliant with the IRS for health insurance. Action.

PUBLIC HEARING FOR THE REVISION OF THE 2013-14 FISCAL YEAR

BUDGET – JASON NORRIS: Jason – we discussed this a few weeks ago. Ryan Marshall – we went through the justification for the transfer to help us start on road maintenance, \$269,000 from the fund balance to the street department budget. Black – in our conversations we talked about paying back the C-road funds. Ryan – after next year we anticipate to come in under budget on the maintenance as well as the south interchange loan payment that will go away. The public hearing was opened, there were no comments. The hearing closed. Action.

CONSIDER A ROAD DEDICATION OF PROPERTY LOCATED IN THE VICINITY OF THE NORTHEAST CORNER OF THE INTERSECTION OF INDUSTRIAL ROAD AND AIRPORT ROAD - PAUL BITTMENN:

Paul – this is on the south side of Staheli West property, when they pulled the building permit for the facility we approached them about dedicating additional right-of-way for the road and they will improve it with curb, gutter and sidewalk. We hope to get the remainder of the property for the road when the railroad vacates their rails. Rowley – there is property to the east that is going to do the same. Paul – Mr. Gilbert still owns some of that property and he is going to dedicate the road. He is not pulling a building permit, but we have heard that he may put in the curb and gutter with Staheli's. Kit – we will get additional width from the railroad. It will line up with Fort Cedar PUD. Evan Ludwig – what will happen to the railroad property when they tear out the rails? Paul – the railroad will dispose of their interest and we will see if the city gets the property or not? Evan – will we try and get them to donate the property? Marchant – we don't know. Consent.

Marchant – thank you for allowing me to be your Mayor Pro Tem.

ADJOURN: Councilmember Rowley moved to adjourn at 6:55 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL WORK MINUTES
APRIL 16, 2014

The City Council held a work meeting on Wednesday, April 16, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Fire Marshal Mike Phillips; HR Director Natasha Hirschi; Library Director Steve Decker; Water Superintendent Robbie Mitchell.

OTHERS PRESENT: Sola Tumanuvao, Elise Schfield, Tom Marten, Derek Morton, Tom Jett, Melanie Hirschi, Rich Gillette, Atlanta Yardley, Logan Payne, Chris Sanders, Doug Hall, Jack Sawyer, Betty Cuch, Gari Lafferty, Holly Coombs, Tracie Sullivan, Austin Sullivan, Damon Day, Gavin Zufelt, Ethan Zufelt, Matt Zufelt, Elise Waddingham, Megan Jensen, Vernon Jensen, Peter Junggren.

CALL TO ORDER: Councilmember Cozzens gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Mayor asked to move #3 off the consent agenda. Councilmember Adams with that change moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – at the ULCT Mr. Church spoke and said that it is within the parameters of the law if set up electronically to be at a remote location and vote on matters. I would like us to do that for the rare times there will be an important vote so the Councilmember could vote. Paul – you have to authorize a resolution to do that. Adams – Mr. Church said we should publish and make it aware if we know someone is going to be gone and voting this way. ■Rowley – we talked about a small committee with School Board and Council Members, where are we on that? Rick – I have tried to get in touch with Kent, I will work on it again. ■Marchant – I would like to thank the Mayor for allowing me to serve as Mayor-Pro-Tem in your absence. ■Mayor - we are having two meetings and we have someone that wants to speak at the work meeting, so Staff Comments will be then.

PUBLIC COMMENTS: ■Tom Jett – I would like to tell those that deal with the budget that is an excellent service to offer Spring Clean-Up, I hope we continue to fund this service. ■Derek Morton – I want to give an update on the Tech Star study and results. We had over 40 participants and 54 hours without sleep and 25 business ideas, it is narrowed to 6, two of the top three winners are local business owners. A copy of the

synopsis was handed out to the Council. It was a lot of fun. We appreciate your support. We had a facilitator from Denver who is involved with Tech Star. We had about 10 less people this year, but we brought a lot of people from Utah Valley and Salt Lake and they were blown away. ■Sola Tumanuvao – the item on action agenda for waiver or reduction of Heritage Center fees, the group I was going to have perform has told me that the night does not work for them. I have other performances and venues lined up so I won't need the Heritage Center anymore.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MARCH 19 & 26, 2014; (2) APPROVAL OF BILLS DATED APRIL 10, 2014 ; (3) APPROVE FOR A SINGLE EVENT PERMIT FOR A BEER GARDEN FOR THE PRCA RODEO ON JUNE 13 & 14 – CEDAR CITY LIONS CLUB; (4) APPROVE EXPENDING BALANCE OF CAPITAL BUDGET (CARPET) ON COMPUTER SERVER(S) IN THE AMOUNT OF \$6,169.38 – STEVE DECKER; (5) APPROVE A ROAD DEDICATION OF PROPERTY LOCATED IN THE VICINITY OF THE NORTHEAST CORNER OF THE INTERSECTION OF INDUSTRIAL ROAD AND AIRPORT ROAD - PAUL BITTMENN: Councilmember Rowley moved to approve the consent agenda items 1, 2, 4 and 5 as written above; second by Councilmember Cozzens; vote unanimous.

APPROVE FOR A SINGLE EVENT PERMIT FOR A BEER GARDEN FOR THE PRCA RODEO ON JUNE 13 & 14 – CEDAR CITY LIONS CLUB: Rich Gillette – we were on consent, do you have questions? Adams – we have some concerns that were not addressed.

Melanie Hirschi – my concern is that I am on the committee that puts on the PRCA Rodeo and we had not heard about this, no contact with the Lion's Club, we have contacted most of our sponsors. We have sponsors that don't want to be involved with an alcohol event. I think they should have contacted us first. I was surprised. If our sponsors back out we have no money to put on the events. Rowley – will some back out? Melanie – yes, and we don't have enough money to cover their losses. I am surprised it is to this point and we have no knowledge. Marchant – I think you should have been involved in the decision. Melanie – we would need 2 years to replace sponsors that back out. Marchant – it is interesting information to know. How critical is it that it be approved for your group. Rich – it is not critical, we are the concessionaire's and we were looking at it as a fundraiser for the club, I apologize. We weren't trying to hide anything. We don't want to jeopardize the rodeo. With the beer garden concept, it is a contained area and they have to purchase in a contained area. Melanie – our sponsors don't want to be associated with the beer garden. Black – if we have sponsors pull out it jeopardizes sustainability. Rich – we were just looking to purchase more funds, we don't want to jeopardize the rodeo. Adams – this is something that has not been a problem in the past, the sponsors have promoted the event.

Black moved to not approve the license for this rodeo, but to work on other rodeos; second by Councilmember Cozzens; vote unanimous.

**PUBLIC HEARING TO CONSIDER A REQUEST FOR A TOTAL OR PARTIAL
WAIVER OF HERITAGE CENTER FEES:** This item was pulled from the agenda.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S ZONING
ORDINANCE PROVISIONS RELATED TO HOME OCCUPATION PERMITS –
BRUCE HUGHES/PAUL BITTMENN:**

Paul – the ordinance in your packets last week is still the proposed ordinance. There was a write-up on drive up windows that is available if you want it in the ordinance. Black – I still have a problem with the parking. Do we want to look at having X number of parking on site. Paul – the parking is required on site. The stalls vary on the type of businesses. If it is a beauty salon where you have customers that drive in and park you would have more than a tax prep business and they are already established in the parking ordinance.

Councilmember Adams moved to approve amending the ordinance provisions related to Home Occupation permits and add verbiage about the drive-through window not being allowed; second by Councilmember Black; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

**CONSIDER AN ORDINANCE AMENDING THE CITY'S ZONING
ORDINANCE PROVISIONS RELATED TO ALLOWING STRUCTURES IN
THE FRONT YARD SETBACK – EVAN LUDWIG/PAUL BITTMENN:** Black – I would like to thank him for his community service, but I think everyone could come up with an emotional plea for a change.

Marchant – we need to be careful to change things we can't back up. Adams – will that allow us to enforce the removal of others around town? Paul – Larry is aware of one by Smith's he was aware of this proposed amendment and he was waiting to see if the ordinance was changed.

Councilmember Black moved to deny amending the zoning ordinance provisions related to allowing structures in the front yard setback because of safety factors and too hard to administer; second by Councilmember Cozzens. I would hope the neighborhood would be happy to help Mr. Ludwig with snow removal; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

APPROVE A RESOLUTION ADOPTING A PREMIUM ONLY PLAN FOR CEDAR CITY CORPORATION – NATASHA HIRSCHI: Councilmember Black moved to approve the resolution adopting a premium only plan for Cedar City; second by Councilmember Adams; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE A RESOLUTION REVISING THE 2013-14 FISCAL YEAR BUDGET – JASON NORRIS: Paul – it will move C-Road to maintenance so we can start chip sealing.

Councilmember Adams moved to approve the resolution revising the 2013-14 fiscal year budget; second by Councilmember Marchant; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Cozzens moved to adjourn and move into the work meeting at 5:50 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
BAKER & TAYLOR					
4010834210	415754 L102673 4-GENERAL COLLEC	03/28/2014	10-87-481 BOOKS-GENERAL COLLECTION	426.34	
4010834210	415754 L102673 4-YOUNG ADULT BO	03/28/2014	10-87-482 BOOKS-YOUNG ADULT	73.11	
4010834210	415754 L102673 4-CHILDREN BOOKS	03/28/2014	10-87-483 BOOKS-CHILDREN	127.13	
4010835387	415754 L102673 4-GENERAL COLLEC	03/31/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.58	
4010835387	415754 L102673 4-CHILDREN BOOKS	03/31/2014	10-87-483 BOOKS-CHILDREN	847.10	
Total BAKER & TAYLOR:				1,495.26	
BOWEN, COLLINS & ASSOCIATES					
10621	QUICHAPA FLOOD CHANNEL LOMR	04/07/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	405.89	
Total BOWEN, COLLINS & ASSOCIATES:				405.89	
CAROLLO ENGINEERS					
0134004	WWTP NITRATE MITIGATION PROJEC	04/07/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	16,510.00	
Total CAROLLO ENGINEERS:				16,510.00	
CARVIN CORPORATION					
2674937-IN	SOUND SYSTEM	04/07/2014	10-84-740 CAP OUTLAY-EQUIPMENT	7,178.10	
Total CARVIN CORPORATION:				7,178.10	
CASELLE					
56278	CONTRACT SUPPORT	04/01/2014	10-41-310 PROF & TECH SERVICES	746.00	
56278	CONTRACT SUPPORT	04/01/2014	10-41-310 PROF & TECH SERVICES	112.00	
Total CASELLE:				858.00	
CATHERINE C. STUCKI					
041714	WALK BEHIND TRIMMER	04/17/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	275.00	
Total CATHERINE C. STUCKI:				275.00	
CEDAR CITY MUSICAL THEATRE					
2014	RAP TAX ALLOCATION	10/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	2,800.00	
Total CEDAR CITY MUSICAL THEATRE:				2,800.00	
COMMERCIAL TIRE					
37202	TIRES	04/09/2012	10-78-930 INVENTORY	859.53	
Total COMMERCIAL TIRE:				859.53	
CURTIS & SONS, L.N.					
3144868-01	3999-PARTS	03/31/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	190.93	
Total CURTIS & SONS, L.N.:				190.93	
DANVILLE SERVICES OF UTAH, LLC					
6591	YARD MAINTENANCE	04/01/2014	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DANVILLE SERVICES OF UTAH, LLC:				24.00	
FASTENAL					
UTCED49106	PARTS	03/24/2014	10-73-262 BUILDING & GROUND MAINTENANCE	161.69	
UTCED49226	PARTS	03/27/2014	10-73-262 BUILDING & GROUND MAINTENANCE	84.51	
Total FASTENAL:				246.20	
FINDAWAY WORLD					
121335	PLAYAWAY	03/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	191.23	
Total FINDAWAY WORLD:				191.23	
GALL'S, INC.					
001685316	0005300561-UNIFORMS	03/07/2014	10-70-620 UNIFORM PURCHASE	1,270.74	
001788149	0005300561-UNIFORMS	04/02/2014	10-70-620 UNIFORM PURCHASE	64.31	
001792846	0005300561-UNIFORMS	04/03/2014	10-70-620 UNIFORM PURCHASE	916.19	
Total GALL'S, INC.:				2,251.24	
GASCARD -STATE OF UTAH					
NP40928272	FUEL-MAR 2014	04/04/2014	10-42-251 GAS & OIL	83.78	
NP40928272	FUEL-MAR 2014	04/04/2014	10-60-251 GAS & OIL	269.43	
NP40928272	FUEL-MAR 2014	04/04/2014	10-70-251 GAS & OIL	8,856.02	
NP40928272	FUEL-MAR 2014	04/04/2014	10-73-251 GAS & OIL	1,531.27	
NP40928272	FUEL-MAR 2014	04/04/2014	10-75-251 GAS & OIL	249.46	
NP40928272	FUEL-MAR 2014	04/04/2014	10-76-251 GAS & OIL	659.14	
NP40928272	FUEL-MAR 2014	04/04/2014	10-79-251 GAS & OIL	6,095.65	
NP40928272	FUEL-MAR 2014	04/04/2014	10-81-251 GAS & OIL	258.95	
NP40928272	FUEL-MAR 2014	04/04/2014	10-83-251 GAS & OIL	2,260.24	
NP40928272	FUEL-MAR 2014	04/04/2014	10-84-251 GAS & OIL	96.37	
NP40928272	FUEL-MAR 2014	04/04/2014	10-90-251 GAS & OIL	188.99	
NP40928272	FUEL-MAR 2014	04/04/2014	10-92-614 EVENT RECRUITING	262.16	
NP40928272	FUEL-MAR 2014	04/04/2014	22-40-251 GAS & OIL	2,387.81	
NP40928272	FUEL-MAR 2014	04/04/2014	24-40-251 GAS & OIL	232.28	
NP40928272	FUEL-MAR 2014	04/04/2014	28-40-251 GAS & OIL	139.65	
NP40928272	FUEL-MAR 2014	04/04/2014	51-40-251 GAS & OIL	2,989.52	
NP40928272	FUEL-MAR 2014	04/04/2014	52-55-251 GAS & OIL	2,130.39	
NP40928272	FUEL-MAR 2014	04/04/2014	53-56-251 GAS & OIL	766.46	
NP40928272	FUEL-MAR 2014	04/04/2014	54-40-251 GAS & OIL	76.88	
NP40928272	FUEL-MAR 2014	04/04/2014	55-40-251 GAS & OIL	4,804.71	
Total GASCARD -STATE OF UTAH:				34,339.16	
GEM ENGINEERING, INC.					
8463	SOUTHERN VIEW WALL	02/05/2014	10-81-310 PROF & TECH SERVICES	972.00	
Total GEM ENGINEERING, INC.:				972.00	
GENPAK LLC					
041114	GENPAK INCENTIVE PACKAGE II	04/11/2014	57-40-613 INCENTIVE - GENPAK	3,105.74	
041114	GENPAK 2014 JOBS INCENTIVE	04/11/2014	10-60-611 ECONOMIC INCENTIVE OBLIGATIONS	44,000.00	
Total GENPAK LLC:				47,105.74	
IHC WORKMED - CEDAR CITY					
CC2638249	1041137-DRUG TESTING	04/01/2014	10-44-137 DRUG TESTING	312.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total IHC WORKMED - CEDAR CITY:				312.00	
IMAGE PRO					
68437	433-IMPOUND RECORD CARDS	04/07/2014	10-76-220 PUBLIC NOTICES	19.12	
Total IMAGE PRO:				19.12	
INTERMOUNTAIN FARMERS					
1003639616	FERTILIZER	04/09/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	711.20	
Total INTERMOUNTAIN FARMERS:				711.20	
IRON COUNTY LANDFILL					
9102	LANDFILL - MAR 2014	04/09/2014	10-42-270 UTILITIES	3.61	
9102	LANDFILL - MAR 2014	04/09/2014	10-76-270 UTILITIES	1.81	
9102	LANDFILL - MAR 2014	04/09/2014	10-87-270 UTILITIES	3.62	
9102	LANDFILL - MAR 2014	04/09/2014	10-90-270 UTILITIES	9.04	
9102	LANDFILL - MAR 2014	04/09/2014	10-92-270 UTILITIES	3.62	
9102	LANDFILL - MAR 2014	04/09/2014	24-40-270 UTILITIES	9.04	
9102	LANDFILL - MAR 2014	04/09/2014	28-40-270 UTILITIES	12.66	
9102	LANDFILL - MAR 2014	04/09/2014	61-40-270 UTILITIES	3.62	
9102	LANDFILL - MAR 2014	04/09/2014	53-56-270 UTILITIES	141.46	
Total IRON COUNTY LANDFILL:				188.48	
JENKINS OIL COMPANY					
0453408	GAS & OIL	03/24/2014	28-40-251 GAS & OIL	2,145.06	
Total JENKINS OIL COMPANY:				2,145.06	
LEXISNEXIS					
1403120639	119TRN-ONLINE & RELATED CHARGE	03/31/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
M.C.O. TIRE & SERVICE CO.INC.					
40595	TIRES	04/09/2014	10-78-930 INVENTORY	703.60	
Total M.C.O. TIRE & SERVICE CO.INC.:				703.60	
MICROMARKETING LLC ATTN: AR					
518619	15980-CHILDREN'S BOOKS	03/11/2014	10-87-483 BOOKS-CHILDREN	15.29	
Total MICROMARKETING LLC ATTN: AR:				15.29	
MOUNTAIN WEST COMPUTERS					
39902	SERVICE CALL	03/10/2014	10-87-252 EQUIPMENT MAINTENANCE	75.00	
40204	ANNUAL SERVICE	04/01/2014	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
Total MOUNTAIN WEST COMPUTERS:				1,575.00	
MOUNTAIN WEST OFFICE SUPPLY					
39814	COMPUTER	03/04/2014	10-73-240 OFFICE SUPPLIES & EXPENSE	719.00	
Total MOUNTAIN WEST OFFICE SUPPLY:				719.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
NUCO2					
41386373	CHEMICALS	03/17/2014	20-40-254 CHEMICALS	283.45	
41485200	CHEMICALS	03/31/2014	20-40-254 CHEMICALS	259.15	
Total NUCO2:				542.60	
QUESTAR GAS					
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-42-270 UTILITIES	739.08	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-73-270 UTILITIES	505.87	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-87-270 UTILITIES	1,689.24	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-92-270 UTILITIES	1,641.14	
APR 2014	NTRL GAS- APR 2014	04/09/2014	28-40-270 UTILITIES	434.68	
APR 2014	NTRL GAS- APR 2014	04/09/2014	52-55-270 UTILITIES	59.74	
APR 2014	NTRL GAS- APR 2014	04/09/2014	53-56-270 UTILITIES	5,823.50	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-73-270 UTILITIES	405.43	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-76-270 UTILITIES	215.89	
APR 2014	NTRL GAS- APR 2014	04/09/2014	10-90-270 UTILITIES	187.71	
APR 2014	NTRL GAS- APR 2014	04/09/2014	24-40-270 UTILITIES	181.58	
APR 2014	NTRL GAS- APR 2014	04/09/2014	52-55-270 UTILITIES	51.82	
APR 2014	NTRL GAS- APR 2014	04/09/2014	61-40-270 UTILITIES	841.58	
Total QUESTAR GAS:				12,777.26	
R-57 ELECTRIC					
1083	ELECTRICAL WORK	04/10/2014	10-83-262 BUILDING & GROUND MAINTENANCE	92.75	
1085	ELECTRICAL WORK	04/10/2014	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
Total R-57 ELECTRIC:				242.75	
RAINBOW SIGN AND DESIGN					
21721	TOU BANNERS	07/05/2013	57-40-635 CONCERT SERIES	1,300.14	
Total RAINBOW SIGN AND DESIGN:				1,300.14	
RECORDED BOOKS, LLC					
74898423	1501705-GENERAL COLLECTION BOO	03/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	166.46	
74899581	1501705-GENERAL COLLECTION BOO	03/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
74900258	1501705-GENERAL COLLECTION BOO	03/24/2014	10-87-481 BOOKS-GENERAL COLLECTION	64.60	
74903732	1501705-GENERAL COLLECTION BOO	03/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	137.20	
Total RECORDED BOOKS, LLC:				425.16	
RMT EQUIPMENT					
Q83979	PARTS	03/27/2014	10-83-252 EQUIPMENT MAINTENANCE	1,192.17	
Total RMT EQUIPMENT:				1,192.17	
ROBINSON FENCING					
2201	FENCE REPAIRS	04/01/2014	51-40-262 MAINTENANCE-WELL HOUSES	26.60	
Total ROBINSON FENCING:				26.60	
ROCKY RIDGE ROCK, INC.					
5668	INFIELD MIX	03/24/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	420.00	
Total ROCKY RIDGE ROCK, INC.:				420.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RUSH TRUCK CENTERS					
215-273320	PARTS	03/11/2014	10-78-930 INVENTORY	538.56	
215-273669	PARTS	03/28/2014	10-78-930 INVENTORY	99.60	
Total RUSH TRUCK CENTERS:				638.16	
SCHMIDT CONSTRUCTION					
09573	ROAD BASE	03/27/2014	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	231.83	
Total SCHMIDT CONSTRUCTION:				231.83	
SCHOLZEN PRODUCTS COMPANY					
872443	EAST BENCH TRAIL	03/17/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	450.00	
872444	100592-EAST BENCH TRAIL PH 2	03/17/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	450.00	
873172	100592-EAST BENCH TRAIL PH 2	03/20/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	450.00	
875340	100592-SUPPLIES	03/28/2014	10-73-262 BUILDING & GROUND MAINTENANCE	204.00	
875350	100592-MISCELLANEOUS SUPPLIES	03/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	647.01	
875643	100592-SETTERS	03/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	8,118.24	
877621	100592-MISCELLANEOUS SUPPLIES	04/08/2014	51-40-255 WATER SYSTEM MAINTENANCE	3,053.99	
Total SCHOLZEN PRODUCTS COMPANY:				13,373.24	
SHARKY LLC					
4274	CHEMICALS	04/09/2014	20-40-254 CHEMICALS	1,323.61	
Total SHARKY LLC:				1,323.61	
SOUTHWEST UTAH PUBLIC HLTH DPT					
4592	EMPLOYEE VACCINES	04/03/2014	10-44-138 EMPLOYEE HEALTH	58.00	
Total SOUTHWEST UTAH PUBLIC HLTH DPT:				58.00	
SPECTRUM					
2000030674	06100014 000-AVIATION WAY.MTI IMP	04/10/2014	42-40-730 CAP OUTLAY-AVIATION WAY	249.27	
2000030689	06100014 000-L9491 SPECIAL MEETIN	04/11/2014	10-41-220 PUBLIC NOTICES	110.81	
Total SPECTRUM:				360.08	
STANLEY ACCESS TECH, LLC					
0903298180	HANDICAP BUTTONS	03/28/2014	20-40-262 BUILDING & GROUND MAINTENANCE	179.21	
Total STANLEY ACCESS TECH, LLC:				179.21	
STOTZ EQUIPMENT CO., LLC					
P26250	PARTS	04/10/2014	10-83-252 EQUIPMENT MAINTENANCE	448.39	
Total STOTZ EQUIPMENT CO., LLC:				448.39	
SUN LIFE FINANCIAL					
APR 2014	LIFE INSURANCE	04/09/2014	10-13112 RECEIVABLE-INSURANCE	616.68	
APR 2014	LIFE INSURANCE	04/09/2014	10-41-132 EMPLOYEE INSURANCE	93.57	
APR 2014	LIFE INSURANCE	04/09/2014	10-42-132 EMPLOYEE INSURANCE	2.71	
APR 2014	LIFE INSURANCE	04/09/2014	10-44-132 EMPLOYEE INSURANCE	60.21	
APR 2014	LIFE INSURANCE	04/09/2014	10-60-132 EMPLOYEE INSURANCE	24.11	
APR 2014	LIFE INSURANCE	04/09/2014	10-70-132 EMPLOYEE INSURANCE	478.86	
APR 2014	LIFE INSURANCE	04/09/2014	10-73-132 EMPLOYEE INSURANCE	144.51	
APR 2014	LIFE INSURANCE	04/09/2014	10-75-132 EMPLOYEE INSURANCE	24.11	
APR 2014	LIFE INSURANCE	04/09/2014	10-76-132 EMPLOYEE INSURANCE	24.11	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
APR 2014	LIFE INSURANCE	04/09/2014	10-77-132 EMPLOYEE INSURANCE	24.11	
APR 2014	LIFE INSURANCE	04/09/2014	10-78-132 EMPLOYEE INSURANCE	72.27	
APR 2014	LIFE INSURANCE	04/09/2014	10-79-132 EMPLOYEE INSURANCE	118.12	
APR 2014	LIFE INSURANCE	04/09/2014	10-81-132 EMPLOYEE INSURANCE	71.58	
APR 2014	LIFE INSURANCE	04/09/2014	10-83-132 EMPLOYEE INSURANCE	55.22	
APR 2014	LIFE INSURANCE	04/09/2014	10-84-132 EMPLOYEE INSURANCE	36.13	
APR 2014	LIFE INSURANCE	04/09/2014	10-87-132 EMPLOYEE INSURANCE	34.74	
APR 2014	LIFE INSURANCE	04/09/2014	10-90-132 EMPLOYEE INSURANCE	12.05	
APR 2014	LIFE INSURANCE	04/09/2014	10-92-132 EMPLOYEE INSURANCE	24.15	
APR 2014	LIFE INSURANCE	04/09/2014	20-40-132 EMPLOYEE INSURANCE	19.85	
APR 2014	LIFE INSURANCE	04/09/2014	24-40-132 EMPLOYEE INSURANCE	12.05	
APR 2014	LIFE INSURANCE	04/09/2014	28-40-132 EMPLOYEE INSURANCE	19.94	
APR 2014	LIFE INSURANCE	04/09/2014	51-40-132 EMPLOYEE INSURANCE	129.67	
APR 2014	LIFE INSURANCE	04/09/2014	52-55-132 EMPLOYEE INSURANCE	48.19	
APR 2014	LIFE INSURANCE	04/09/2014	53-56-132 EMPLOYEE INSURANCE	66.58	
APR 2014	LIFE INSURANCE	04/09/2014	54-40-132 EMPLOYEE INSURANCE	10.66	
APR 2014	LIFE INSURANCE	04/09/2014	55-40-132 EMPLOYEE INSURANCE	24.10	
Total SUN LIFE FINANCIAL:				2,248.28	
SUU ACCOUNTS RECEIVABLE					
S0026186	WATER LAB TESTING	04/04/2014	51-40-255 WATER SYSTEM MAINTENANCE	380.00	
Total SUU ACCOUNTS RECEIVABLE:				380.00	
TACTEC					
13415	RADIO SERVICE	03/31/2014	22-40-270 UTILITIES	120.00	
Total TACTEC:				120.00	
THE PHONE BOOK					
2014	CEDAR CITY DIRECTORY	04/01/2014	28-40-220 ADVERTISING	84.00	
Total THE PHONE BOOK:				84.00	
THE TIRE AND AUTO CENTER					
15802	TIRES	04/02/2014	10-83-252 EQUIPMENT MAINTENANCE	691.36	
Total THE TIRE AND AUTO CENTER:				691.36	
TOKAY SOFTWARE					
14131	TOKAY SUPPORT AGREEMENT	03/25/2014	51-40-310 PROF & TECH SERVICES	270.00	
Total TOKAY SOFTWARE:				270.00	
TURF EQUIPMENT CO.					
363438-00	COURSE SUPPLIES	03/24/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,603.50	
365055-00	TORO HEADS	03/25/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	662.57	
365055-01	TORO HEADS	03/28/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	496.05	
365055-02	TORO HEADS	04/01/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	301.78	
Total TURF EQUIPMENT CO.:				3,063.90	
UNIFIRST CORPORATION					
352 0329944	UNIFORM SERVICE	04/09/2014	10-78-451 UNIFORM SERVICE	76.46	
352 0330439	UNIFORM SERVICE	04/16/2014	10-78-451 UNIFORM SERVICE	77.06	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total UNIFIRST CORPORATION:				153.52	
UPPER CASE PRINTING, INK.					
8063	NEWSLETTERS	04/07/2014	10-41-221 NEWSLETTER	494.81	
Total UPPER CASE PRINTING, INK.:				494.81	
URIECO CONSTRUCTION					
CAN WATER TANK	CEDAR CANYON TANK PROJECT	04/11/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	18,769.43	
Total URIECO CONSTRUCTION:				18,769.43	
UTAH STATE TAX COMMISSION					
MAR 2014	SALES TAX MAR 2014	04/17/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	56.05	
MAR 2014	SALES TAX MAR 2014	04/17/2014	10-41-612 SALES TAX	20.41	
MAR 2014	SALES TAX MAR 2014	04/17/2014	20-40-612 SALES TAX	2,337.18	
MAR 2014	SALES TAX MAR 2014	04/17/2014	28-40-612 SALES TAX	2,518.64	
MAR 2014	SALES TAX MAR 2014	04/17/2014	55-40-612 SALES TAX	78.82	
Total UTAH STATE TAX COMMISSION:				5,011.10	
VISA					
APR 2014	4144 7110 003 4232 -MINUTE BOOKS	04/02/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	991.35	
APR 2014	4144 7110 003 4232 -PRETREATMENT	04/02/2014	53-56-230 TRAVEL & TRAINING	1,588.50	
Total VISA:				2,579.85	
WARNER TRUCK CENTER					
954834	17953-PARTS	03/11/2014	10-78-930 INVENTORY	153.83	
956631	17953-PARTS	03/18/2014	10-78-930 INVENTORY	146.77	
Total WARNER TRUCK CENTER:				300.60	
WHEELER MACHINERY COMPANY					
RS0000005850	015002-EAST BENCH TRAIL PH 2	03/31/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	5,439.50	
Total WHEELER MACHINERY COMPANY:				5,439.50	
WISE FLOORING & DESIGN					
2453	CARPET	04/08/2014	10-87-730 CAP OUTLAY-IMPROVEMENTS	43,830.62	
Total WISE FLOORING & DESIGN:				43,830.62	
Grand Totals:				239,313.20	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

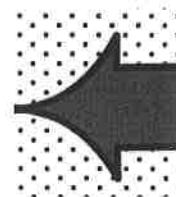
Wendy C. Bomp

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



CEDAR CITY COUNCIL
AGENDA ITEM 4

DECISION PAPER

TO: Mayor and City Council

FROM: Natasha Hirschi

DATE: April 23, 2014

SUBJECT: Consider Bids for 2014-2015 Health, Dental Vision and Life Insurance

DISCUSSION: Cedar City recently requested insurance bids from our insurance broker(The Leavitt Group). Our insurance broker solicited bids for the City's 2014-2015 health, dental, vision and life insurance. The broker presented several different options based upon our current levels of coverage.

Below are our current monthly premiums:

Health:	\$115,513.70
Dental:	\$ 13,659.80
Vision:	\$ 2,094.70
Life:	\$ 1,504.70

Our insurance broker presented the bids. The majority of bids came in lower than our current premiums. Staff has met with some of the proposed insurance carriers and presented the proposals to the Employee Advisory Committee.

After reviewing the bids and meeting with carriers staff proposes to switch our health, dental and vision insurance from Select Health to Public Employee Health Plan (PEHP). Staff also recommends switching our life insurance from SunLife to MetLife effective July 1, 2014.

Below are the proposed monthly premiums from PEHP and MetLife:

Health:	\$107,146.40
Dental:	\$ 12,721.66
Vision:	\$ 1,739.73
Life:	\$ 1,422.96

PEHP did not provide the low bid for medical or dental insurance. Altius provided the lowest bid for medical insurance. The underwriters for the Leavitt Group felt that Altius's bid was too low and that it would not be sustainable in future years and could end up costing us.

Regence offered a ½ month premium holiday which would make their annual bid lower than PEHP but they require a two year contract and don't guarantee the rates for year two.

PEHP usually requires a three year vesting period where employers are required to sign a minimum three year contract. PEHP has waived the vesting period for Cedar City because of our current utilization and ability to provide 24 months of claims history.

EMI provided the lowest dental bid. Staff is proposing to keep all the insurance under one carrier. This will help with billing, enrollment, and streaming information to employees.

The original bids you received didn't include a vision bid from PEHP. In order to keep all the insurance under one carrier we had PEHP provide a vision bid. PEHP is the low bidder for vision. The benefit varies slightly from what we currently have. Some employees will benefit from the difference while others will see a reduced benefit.

Metlife is the low bidder on life insurance.

CEDAR CITY COUNCIL
AGENDA ITEMS V - 9
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: April 21, 2014

SUBJECT: consider amendments to the City's outdoor time of day water restrictions

DISCUSSION:

During last week's council meeting most of the Council talked positively about adding a provision to the proposed amendments to the outdoor water restriction ordinance so that the restrictions would only apply during designated times of the year. The attached proposal is the same as last week with the exception that the restrictions would only apply April 1 through October 31 of each calendar year.

Please consider adopting the attached ordinance.

CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE AMENDING CEDAR CITY'S LIMITATIONS ON OUTDOOR WATERING.

WHEREAS, as a method of conserving scarce water resources Cedar City currently has an ordinance restricting outdoor irrigation using culinary water from 8 a.m. to 6 p.m.; and

WHEREAS, the current ordinance, 37-7-1, was enacted in 2002 and reads as follows:

Outside irrigation using culinary water is prohibited between the hours of 8:00 a.m. and 6:00 p.m., except for the following situations;

- A. new lawns that require frequent irrigation for establishment purposes within 90 days of planting;
- B. Short cycles required for testing, inspecting, and maintaining irrigation systems; or
- C. Special permit issued by the City Engineer's office.

WHEREAS, Cedar City continues to be in the midst of a prolonged drought and water levels in the Cedar Valley aquifer continue to decline; and

WHEREAS, since the adoption of the above ordinance in 2002 Cedar City has further developed its ability to provide secondary irrigation water; and

WHEREAS, the City Council finds that it is in the best interests of the health, safety, and general welfare of the Citizens of Cedar City to further clarify the provisions of the above cited ordinance.

NOW THEREFORE, be it resolved by the City Council of Cedar City, State of Utah, that the following amendments are hereby made to the City's ordinance restricting the times of day where outdoor irrigation is permitted by removing the struck through language and including the underlined language.

SECTION 37-7. Waste Prohibited.

It shall be unlawful for any water user to waste water, or to allow it to be wasted, by imperfect stops, taps, valves, leaky joints or pipes, or to allow tanks or watering troughs to leak or overflow, or to wastefully run water from hydrants, faucets, or stops or through basins, water closets, urinals, sinks, or other apparatus, or to use the water for purposes other than those for which he has paid, or to use water in violation of the rules and regulations for controlling the water supply. After notification of violation, the City may terminate any service found in violation of this section if, within a reasonable time period, the condition has not been remedied.

SECTION 37-7-1. Time-of-Day Watering Parameters.

(A) For purposes of this section the following terms shall have the following definitions:

1. "Culinary Water" shall include all water supplied through that portion of Cedar City's water works system for culinary use. Typical examples of culinary water include, but are not limited to, residential connections, business connections, and industrial connections.
2. "Ditch Irrigation Water" shall include all water supplied by Cedar City pursuant to the terms of Chapter 21 of the Ordinances of Cedar City.
3. "Irrigation" shall include the spraying, sprinkling, misting, flooding, dripping, or otherwise applying water on turf, gardens, trees, grass, shrubbery, or other or any other vegetation.
4. "Secondary Irrigation Water" shall include all non-potable water supplied through any Cedar City water works system dedicated for secondary irrigation purposes. Typical examples of secondary irrigation water include, but are not limited to, large irrigation users such as schools, City recreational facilities, golf courses, and Southern Utah University. Additional irrigation uses may be added by the Superintendent of the Cedar City Water Works System.

(B) Beginning on April 1 and ending on October 31 of each calendar year Outside outside irrigation using culinary water is prohibited between the hours of 8:00 a.m. and 6:00 p.m., except for the following situations:

- A. 1. New lawns that require frequent irrigation for establishment purposes within 90 thirty (30) days of planting;
- A. 2. Short cycles required for testing, inspecting, and maintaining irrigation systems provided that there is a person physically present to monitor the system test; or
- B. 3. Use of culinary water for irrigation of commercial stock and commercial gardens or plant nurseries that are licensed by the City, provided that the licensee or a representative is personally on the premises at the time the irrigation is taking place.
- C. 3. Special permit issued by the Superintendent of the Cedar City Water Works System City Engineer's office. (4/02)

(C) Use of Secondary Irrigation Water and Ditch Irrigation Water are specifically excluded from the provisions of this ordinance.

(D) Within a calendar year culinary water users found violating this ordinance shall be subject to the following penalties:

(1) Upon a first offense a notice reasonably designed to educate and inform the water user about the provisions of this ordinance shall be provided. The notice shall be deemed sufficient if left in a conspicuous location on the property where the ordinance violation occurs. An example is leaving a notice hanging on the front door of a residence, or the manager's door of a multi-unit dwelling.

(2) Upon a second violation the water supply to the property where the violation occurs shall be shut off. Once the water is shut off it may only be turned back on by City staff after the fee established in this ordinance or the City's fee schedule has been paid.

(3) Upon a third or subsequent violation the water supply to the property where the violation occurs shall be shut off. Once the water is shut off it may only be turned back on by City staff after the fee established by this ordinance or the City's fee schedule and an additional one hundred dollar (\$100) penalty have been paid.

(E) All fines and penalties shall be paid in full prior to restoration of water service. If not paid the fines shall be added to the water user's outstanding water bill and collected in accordance with the provisions of this ordinance.

(F) The City's public works department shall maintain a complete list containing the time of day, date, and address of each property for the enforcement of the provisions of this ordinance.

(G) After the enforcement action has taken place a property owner shall be able to appeal. The appeal shall be to the City Manager. The appeal shall be limited in scope to the property owner having to show that on the dates and times recorded by the Public Works department they were not irrigating with culinary water during prohibited times. The City Manager's shall be limited in the remedy that may be provided if clear from the facts and circumstances the City Manager may waive reconnection fees and/or penalties imposed by this ordinance and remove the unfounded violation from the records maintained by Public Works.

(H) For purposes of enforcing this ordinance each day when a violation occurs may be considered a separate violation.

Amended by City Ordinance No. _____.

NOW THEREFORE BE IT FURTHER ORDAINED by the City Council of Cedar City, State of Utah that City staff is permitted to make such non-substantive changes to the provisions of Chapter 37 as are reasonably necessary to accommodate the changes made herein.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon passage and publication as required by State Law.

Dated this _____ day of _____, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENNON SAVAGE
RECORDER